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**Arizona Corporation Commission** 1200 West Washington Phoenix, AZ 85007

Oc tober 14, 2013

Docket Control

2013 OCT 15 P 2: 40

.ORP COMMISSION DOCKET CONTROL

Arizona Corporation Commission

DOCKETED

OCT 15 2013

**DOCKETED BY** 

Via UPS Overnight Delivery

Re:

**Ouarterly Lifeline Report** Docket T-20802A-11-0174 Decision No. 73344

Dear Executive Director:

number.

As a result of the granting of the Application for ETC status in Arizona of TerraCom, Ind ("TerraCom"). To agreed to abide by the conditions included in the Staff Recommendations section of the above-named decision

Staff Recommendation Number 43, paragraph H, is as follows:

TerraCom shall submit in Docket Control, as a compliance item in this docket, a quarterly report detailing the total number of Lifeline customers, the total number of customers removed from the customer base due to 60-day inactivity, the number of customers removed from the customer base due to annual verification and the total number of customers who voluntarily relinquished Lifeline service. In compiling the data for these reports, TerraCom must comply with 47 C.F.R. §54.405(e)(3), in which the FCC outlines the de-enrollment policy for non-usage and 47 C.F.R. \$54,407(c), in which the FCC defines activities that constitute usage. The quarterly report should be submitted as a compliance item in this docket on the 15th of the month following the end of each calendar quarter, beginning January 15, 2013, or with the first complete quarter following the offering of prepaid Lifeline calling plans, whichever is earlier.

Attached, please find an original and thirteen (13) redacted copies of the information requested above for the 3rd quarter of 2013. The confidential version of this report has been filed separately and under seal with a copy for both Brian Bozzo in Compliance and a copy for Connie Fitzsimmons in the Commission's Legal Division.

Please let us know if there are any questions regarding the preceding.

Sincerely

Regulatory Agent for

TerraCom, Inc.

405-755-8177

mdean@telecompliance.net

**Enclosures** 

Cc: Brian Bozzo, Compliance Division, AZCC; Connie Fitzsimmons, Legal Division, AZCC

## **REDACTED**

## **QUARTERLY LIFELINE REPORT**

## FOR TERRACOM, INC. FOR 3<sup>rd</sup> QUARTER OF 2013

**DOCKET NO. T-20802A-11-0174** 

**DECISION NUMBER 73344** 

Total Lifeline customers at the end of September, 2013



<u>Lifeline customers removed from customer-base due to 60 day usage inactivity</u> for Jul 2013- Sep 2013.

- → July REPACTED
   → August REPACTED
   → September REPACTED
- <u>Lifeline customers removed from customer-base due to annual verification</u> between Jul 2013 Sep 2013:

REDACTED
REDACTED

<u>Lifeline customers who svoluntarily relinquished lifeline service between Jul</u>

2013 – Sep 2013

REDACTED
REDACTED
REDACTED